

1 BILL NO. S-88-10-21

2 SPECIAL ORDINANCE NO. S-170-88

3 AN ORDINANCE approving the awarding of
4 Reference #8OSD107 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and Butler
7 Paper Co. for the Office Services
8 Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

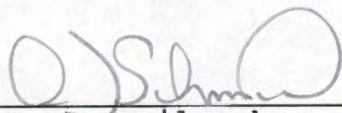
11 SECTION 1. That Reference #8OSD107 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 Butler Paper Co. for the Office Services Department, is
14 hereby ratified, and affirmed and approved in all respects,
15 respectfully for:

16 the purchase of (100) cartons of copy
17 paper for use in Office Service's
18 Copy/Print Center and to all City and
19 City Utilities Departments;

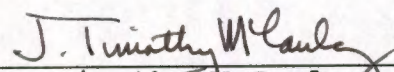
20 involving a total cost of Seven Thousand Eight Hundred and
21 no/100 Dollars (\$7,800.00).

22 SECTION 2. Prior Approval has been requested from
23 Common Council on October 25, 1988. Two copies of said
24 Reference are on file with the Office of the City Clerk and
25 made available for public inspection, according to law.

26 SECTION 3. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all
28 necessary approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 J. Timothy McCaulay, City Attorney

E P.O.: 12105

REQ.#: 80SD107

DATE: 10-12-88 RESP. AGENCY: 950 RESP. ORG: A154 APPR. UNIT: 950

VENDOR #: Best 000 40501 Butler MARK NAME & ADDRESS: Butler Paper 4125 Paper 1 Foot Wayne IN 46

REQUESTED BY: Kenna PHONE #: 427-1295 DEL. DATE: ASAP

DEPT.: 410 DELIVER TO: 412 RESP. PERSON: Kenna EXT.: 1295

PREVIOUS REG. #, P.O.#, & VENDOR: _____

SUGGESTED VENDOR: Fisher Bros., Butler Paper,

ACCOUNT INFORMATION

LN	FUND	AGENCY	ORG.	OBJ.	W.O.#	TOTAL
01	701	950	A154	4219		7800 ⁰⁰
						PC 10-18-88

COMMODITY INFORMATION

LN	QTY	UNIT	COMM.#	DESCRIPTION	UNIT COST	TEXT
001	300	Ctns	415300	8 1/2 x 11" White Copy Paper, 20 #,	26.00	CTN ✓
				Dual Purpose, Equal Grade and Quality		
				as Hammermill Tidal DP or Butler Perfecopy		
				30 Cartons Delivered		
				VENDOR MUST UNLOAD AND TRANSPORT TO		
				STOREROOM		
				CONFIRMATION - TX CALL Kenna to MARK 10-12-88		
				100 CTNS / month / 3 months		
				To be Billed AS Released		
				Delivery DATES 10-13, 11-16, 12-14		

D. Densel / Amy

APPROVED DEPARTMENT HEAD

David Seltzer

APPROVED DIVISION HEAD

Read the first time in full and on motion by Petrucci, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 10-25-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Petrucci, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-22-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. A-170-88 on the 22nd day of November, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1988, at the hour of 10:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of November, 1988, at the hour of 9:30 o'clock A.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

J-88-10-21

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REFERENCE NO. 8OSD107 WITH RESPECT TO THE PURCHASE OF (100) CARTONS OF COPY PAPER . THE COST REFLECTS THE LOWEST AND MOST RESPONSIBLE OF FIVE (5) VENDORS.

EFFECT OF PASSAGE: STOCK & SUPPLY COPY PAPER FOR USE IN OFFICE SERVICE'S COPY/PRINT CENTER AND TO PROVIDE QUALITY, LOW-COST COPY PAPER TO ALL CITY & CITY UTILITY DEPARTMENTS.

EFFECT OF NON-PASSAGE: OVER-SPENDING ON PAPER BY VARIOUS DEPARTMENTS, WHO WILL ORDER PAPER INDIVIDUALLY, THEREFORE NOT GETTING QUANTITY DISCOUNT OR BEST QUALITY.

Know Approval

MONEY INVOLVED: BUTLER PAPER CO. \$7800.00

SOURCE OF FUNDING: OFFICE SERVICES DEPARTMENT
701-950-A154-4219

ASSIGNED TO COMMITTEE:

BILL NO. S-88-10-21

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) approving the

awarding of Reference #80SD107 by the City of Fort Wayne,

Indiana, by and through its Department of Purchasing and

Butler Paper Co., for the Office Services Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

YES

NO

Donald J. Schmidt

DONALD J. SCHMIDT
CHAIRMAN

Charles B. Redd

CHARLES B. REDD
VICE CHAIRMAN

Samuel J. Talarico

SAMUEL J. TALARICO

James S. Stier

JAMES S. STIER

Janet G. Bradbury

JANET G. BRADBURY

CONCURRED IN

11-22-88

Sandra E. Kennedy

Sandra E. Kennedy
City Clerk